

Quantity Purchase Agreement With The State Of Indiana

Vendor ALLFLEX USA INC
Remit to: PO BOX 612266
DFW AIRPORT TX 75261-2266

Name and Address of Vendor: ALLFLEX USA INC
Cntct: GLENN FISCHER
PO BOX 612266
DFW AIRPORT TX 75261-2266

Qty Purchase Agreement QPA Number	Page
0000000000000000000010702	1 of 1
Requisition Nbr.: ASA8-8-80	
Effective Date: 06/01/2008	
Expiration Date: 05/31/2009	
Agency Number:	
Facility: All State Agency/BOAH	
Vendor Federal ID: 752600508	
Vendor Telephone Nbr: 972-456-3686	
Name Of Contact Pers: GLENN FISCHER	
FAX Number: 972-456-3882	

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.

Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity	UNIT	Article and Description	Unit Price
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This is an award of a Quantity Purchase Agreement for Animal Identification Number Tags.

QPA can be mutually renewed yearly for three additional years.

The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.

Quantities are estimates and could be more or less.

The awarded vendor must maintain, at a minimum, the following information and be capable of supplying a report within one week of a request by the State:

1. Quantity and Type of Products, including any options, purchased by any State Agency and/or Political Subdivision, separated by each.
2. Total Dollar value of purchases made, separated by State Agency and/or Political Subdivision.

1	75,000.00 EA	000000000100071412	Tag, Animal Identification Number	1.3900
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The following UN/CEFACT Unit of Measure
Common Codes are used in this document:

EA	Each
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Signature of Purchasing Officer <i>Lueson Deaton-Reese</i>	Typed Name <i>Lueson Deaton-Reese</i>	Signature Of Approval Office Of the State Attorney General <i>Lueson Sh. G. For</i>
Authorized Signature <i>Katherine A. Harrington, CPPB</i> <i>06-0508</i>	Date Signed <i>6/4/08</i>	Typed Name <i>STEPHEN CARTER</i>
Indiana Department of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053	Date Signed <i>6-6-08</i>	